

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. 05		3. Effective Date 2004SEP21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD C PAS NONE ADP PT HQ0339		Code S4801A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 TYPE BUSINESS: Large Business Performing in U.S. Code 64678 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0031	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC18	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$103,938.71							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0031 MOD/AMD 05	Page 2 of 9
Name of Offeror or Contractor: FREIGHTLINER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 05 to Contract DAAE07-00-D-S022, Delivery Order 0031 is:

1. To correct the part number of the tire that will be provided for the 13 each M915A3 Truck Tractors on CLIN 0001AA. Michelin XZY-3, size 11R22.5, Load Range H, Michelin Catalogue Number 80927 replaces the Michelin Tire P/N XZY-2 previously specified for these vehicles. The attached Engineering Release Letter Revision No. 2 (Customer: USAR) to ATPD 2286 dated September 15, 2004 specifies this change.
2. In addition, this modification provides corrected shipping instructions for 9 each of the 13 each M915A3 Truck Tractors on CLIN 0001AA. The shipping instructions for the remaining 4 each vehicles will be provided in a future modification.
3. This modification adds CLIN 0008AA in the amount of \$100,000.00 to pay for the temporary storage and local movement of M917A2 Dump Trucks and M916A3 Light Equipment Transporters, that have been accepted by the Government and are awaiting pending Materiel Release. As specified in the Conditions of Production Approval for the M917A2 Dump Truck dated February 27,2003, Freightliner will provide 45 days of storage at no cost to the Government. Storage costs beyond the 45 days are the responsibility of the Government. M917A2 production approval was granted in a letter dated August 14, 2003. The M916A3 production approval letter dated December 9, 2003, specifies that the Government is responsible for any storage costs after the acceptance of the M916A3 vehicles. Storage and maintenance procedures are set forth at provisions H.17 and H.18 of the Contract.
4. In addition, this modification adds a credit of \$38,365.00 to this order to pay for additional storage costs as described in paragraph 3 above. This credit is a result of Freightliner using a dump body already paid for by the Government, in the creation of the M917A2 W/MCS Dump Truck on CLIN 0002AA of Delivery Order 0001. Modification 12 to D.O. 0001 set forth this agreement.
5. This modification also pays for the nonrecurring costs associated with approved Value Engineering Change Proposal VECP VE03-0011, entitled "Blackout Drive Light" dated April 29, 2004. CLIN 0009AA is added in the amount of \$3,938.71 to pay for the nonrecurring costs.
6. As a result of these changes, the total amount of Delivery Order 0031 is increased by \$103,938.71 from \$1,961,688.90 to \$2,065,627.61. All other terms and conditions remain unchanged except as stated herein.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>13</div></div> <div><div>NOUN: M915A3 TRUCK TRACTOR W/ FRET</div><div>PRON: J642M048J6 PRON AMD: 11 ACRN: AA</div><div>AMS CD: 51108385010</div></div> <div><div>Reference CLIN 44000AA with FRET of basic contract.</div><div>(FRET added by Modification 02).</div></div> <div><div>The unit price includes a shipping price of \$1,050.00.</div></div> <div><div>These 13 trucks are to be equipped with Michelin</div><div>Tire XZY-3 tires in accordance with Engineering</div><div>Release Letter (ERL) ATPD 2286 (USAR), Revision No. 2</div><div>dated September 15, 2004. (Tire P/N changed - Mod 05)</div></div> <div><div>These tires are required to support the Laundry</div><div>Advanced Systems (LADS).</div></div> <div><div>The unit price is reduced by \$44.62 from \$120,400.22</div><div>to \$120,355.60. This decrease is due to the addition</div><div>of VECF VE03-0011, entitled "Blackout Drive Light" to</div><div>these 13 vehicles. This change added by Mod 03.</div></div> <div><div>(End of narrative B001)</div></div> <div><div>Packaging and Marking</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div><div>001 W56HZV3344S200 W58NQ5 M 000000 3</div></div><div><div>PROJ CD BRK BLK PT</div></div><div><div>IU2</div></div><div><div>DEL REL CD QUANTITY DEL DATE</div><div><div>001 5 30-NOV-2004</div></div></div></div></div><div><div>FOB POINT: Destination</div></div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W58NQ5) SR W6B8 SUP DIV, DOL</div><div>SUP AND SER DIV DOL AWCF SSF</div><div>292 ORDINANCE DRIVE</div><div>FT LEONARD WOOD MO 65473-8947</div></div><div><div>MARK FOR: SEE BELOW</div></div></div>				

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0031</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>002 DELETED</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>003 W56HZV3344S200B W61DD6 M W1E8AA 3</p> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>IU2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 1 30-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W61DD6) PR W1E8 USA INT CEN FT HUACHUCA</p> <p>BLDG 90312 MACHOL ST</p> <p>FT HUACHUCA AZ 85613-6000</p> <p>MARK FOR: TRANSPORTATION OFFICE</p> <p>BUILDING 90312</p> <p>W61DD6-HENRY HOFFMAN</p> <p>PHONE (502) 533-3319</p> <p>FORT HUACHUCA AZ 85613-6000</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0031</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>004 W56HZV3344S210 Y00000 M 3</p> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>IUC</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 4 30-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p> <p>(SHIP-TO) WILL BE FURNISHED PRIOR</p> <p>TO THE SCHEDULED DELIVERY DATE FOR</p> <p>ITEMS REQUIRED UNDER THIS</p> <p>REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0031</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>005 W56HZV3344S200C W13N93 M WPJBAA 3</p> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0031 MOD/AMD 05	Page 5 of 9
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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<div>IU2</div> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>2</td><td>30-NOV-2004</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W13N93) SREW7NE USPFO SVC STK MA ARNG 87 BARNUM RD BLDG T3702 AWCF SSF AYER MA 01432-3524</div> <div>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0031</div> <div>DOC SUPPL</div> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>006</td><td>W56HZV3344S210A</td><td>CK002J</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr></table> <div>IU2</div> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-NOV-2004</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK002J) XR SIMULA AEROSPACE AND DEFENSIVE G DBA SIMULA INC 7822 SOUTH 46TH STREET PHOENIX AZ 85044-5313</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0031</div> <div>DRC 001:</div> <div>POC: SFC King, (573) 596-8113 Mark For: TRAP 23, 58th Trans Co, UIC:W80J2D</div> <div>DRC 002: DELETED</div> <div>DRC 003:</div> <div>POC: Harold Wilson (520) 533-5514 or Ms. Shirley Clark (520) 538-8771</div> <div>Mark For: MI CTR & SCH, UIC: W1E8AA</div> <div>DRC 005:</div> <div>Mark For: CMDR 1060th TC, UIC: WPJBAA</div> <div>DRC 006:</div> <div>Mark for: M915A3 Tractor Armor Application IAW Simula Contract W56HZV-04-C-0259</div>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-NOV-2004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	006	W56HZV3344S210A	CK002J	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-NOV-2004				
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006	W56HZV3344S210A	CK002J	M		3																														
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001	1	30-NOV-2004																																	

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0031 MOD/AMD 05	Page 7 of 9
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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0008	SECURITY CLASS: Unclassified													
0008AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M916A3 & M917A2 STORAGE PRON: J642D607J6 PRON AMD: 01 ACRN: AE AMS CD: 51108385010</p> <p>This CLIN pays for temporary storage and local movement of M916A3 Light Equipment Transporters and M917A2 Dump Trucks. Additional money for storage costs is set forth at CLINs 0002AA, 0005AA, 0006AA and 0007AA. These vehicles have been accepted by the Government and are being stored pending Materiel Release. The conditions of the storage are detailed in provisions H.17 and H.18 of the Contract and the following letters:</p> <p>1. February 27, 2003, Conditions of Production Approval for M917A2 Dump Truck. 2. August 14, 2003, Production and Acceptance - M917A2 Dump Truck. 3. December 9, 2003, Production and Acceptance - M916A3 Light Equipment Transporter.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>15-DEC-2006</td></tr></table> <p>\$ 100,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-DEC-2006				\$ 100,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	15-DEC-2006												

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	SECURITY CLASS: Unclassified				
0009AA	<div>SERVICES LINE ITEM</div> <div>NOUN: VECP VE03-0011 NON REC COSTS PRON: J642D577J6 PRON AMD: 01 ACRN: AE AMS CD: 51108385010</div> <div>This CLIN pays for the nonrecurring costs associated with the development of VECP VE03-0011, entitled, "Blackout Drive Light."</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 15-DEC-2006</div> <div>\$ 3,938.71</div>				\$ 3,938.71

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0008AA	J642D607J6 51108385010 A14P50101CAB	AE	2 4ZHTAB	\$		0.00	\$	100,000.00	\$	100,000.00
0009AA	J642D577J6 51108385010 A14P50101CAA	AE	2 4ZHTAA	\$		0.00	\$	3,938.71	\$	3,938.71
						NET CHANGE	\$	103,938.71		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AE	21	42035000041C1C03P511083252G	S20113		W56HZV	\$	103,938.71
							NET CHANGE	\$ 103,938.71

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,961,688.90	\$	103,938.71	\$	2,065,627.61